

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Transport, Roads & Buildings Department – Secretariat – Sanction of an amount of **Rs.11,850=00** (Rupees Eleven Thousand Eight Hundred and Fifty Only) towards the cost of Xerox Paper for the use of Transport, Roads & Buildings Department – Orders – Issued

-----

**TRANSPORT, ROADS & BUILDINGS (OP. II) DEPARTMENT**

**G.O.Rt. No. 667.**

**Dated:10/06/2009**

**Read:-**

The bill received from Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
>>00<<

**ORDER:**

Sanction is hereby accorded to incur an expenditure of **Rs.11,850=00** (Rupees Eleven Thousand Eight Hundred and Fifty Only) towards the cost of Xerox Paper for the use of the Transport, Roads & Buildings Department.

**2.** The amount sanctioned in Para-1 above shall be drawn and paid to “**M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad**”.

**3.** The expenditure is debitable to “3451 - Secretariat Economic Services – 090-Secretariat – (10)-TR&B Department – 130 – Office Expenses – 132 – other office expenses”.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.M.S.NAIDU**  
**JOINT SECRETARY TO GOVERNMENT**

To  
M/s Sri Vijaya Lakshmi Sai Enterprises, Hyderabad.  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The TR&B (OP.II) Department.  
SF/SC.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**